GOVERNMENT OF ANDHRA PRADESH ABSTRACT

(Applicable to the Residuary State of Andhra Pradesh from 2nd June, 2014)

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs. } \underline{\textbf{29,22,000}} \textbf{- to } \underline{\textbf{THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP}} \textbf{ Orders - Issued.}$

FINANCE (Expr. Medical and Health I) DEPARTMENT

G.O.Rt.No.: 2053

Dated: 12-06-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- ${\bf 4.~G.O.Ms.No.118, Finance~(BG.I)~Department, dt. 21.05.2014}$
 - 5. U.O.NOte No.823-A/197/A1/BG I/2014 dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the <u>THE DIRECTOR OF MEDICAL EDUCATION</u>, <u>HYDERABAD</u>, <u>AP</u> is hereby issued a Budget Release Order for an amount of Rs.<u>29</u>,22,000/-(Rupees <u>Twenty Nine Lakhs</u> <u>Twenty Two Thousands</u>) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: E.N.T. Hospital, Visakhapatnam Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDOs Remarks:									
1	2210-01-110-11-45-010-011	V	11,59			11,59		11,59	
2	2210-01-110-11-45-010-012	V	74			74		74	
3	2210-01-110-11-45-010-013	V	4,35			4,35		4,35	
4	2210-01-110-11-45-010-016	V	1,88			1,88		1,88	
5	2210-01-110-11-45-010-017	V	70			70		70	
6	2210-01-110-11-45-010-018	V	81			81		81	
7	2210-01-110-11-45-010-019	V	40			40		40	
8	2210-01-110-11-45-020-000	V	75			75		75	
9	2210-01-110-11-45-110-111	V	12	:		12		12	
10	2210-01-110-11-45-130-131	V	18	:		18		18	
11	2210-01-110-11-45-130-132	V	20			20		20	
12	2210-01-110-11-45-130-133	V	2,50			2,50		2,50	
13	2210-01-110-11-45-230-000	V	1,75			1,75		1,75	
14	2210-01-110-11-45-300-000	V	3,25			3,25		3,25	
		Total	29,22	:		29,22		29,22	

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh Principal Secretary to Government (RE)

To

HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT THE DIRECTOR OF MEDICAL EDUCATION, HYDERABAD, AP

The Director of Treasuries & Accounts, A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.